

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAISY E ROCHON JOHNSON	§	Case No.: 09-11124
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/01/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 741.00
Less amount refunded to debtor	\$ 741.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 591.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,067.00	1,066.92	1,066.92	.00	.00
AMERICREDIT FINANCIA	SECURED	15,000.00	.00	.00	.00	.00
AMERICREDIT FINANCIA	UNSECURED	8,828.00	16,184.98	16,184.98	.00	.00
FIFTH THIRD BANK	SECURED	31,000.00	.00	.00	.00	.00
FIFTH THIRD BANK	SECURED	NA	.00	3,000.00	.00	.00
LITTON LOAN SERVICIN	SECURED	90,201.00	89,982.19	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	.00	13,880.01	12,000.00	.00	.00
LITTON LOAN SERVICIN	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	15,392.84	NA	NA	.00	.00
MONTEREY COLLECTIONS	UNSECURED	730.00	440.52	440.52	.00	.00
ARONSON FURNITURE CO	OTHER	.00	NA	NA	.00	.00
AFS ASSIGNEE OF GE	UNSECURED	529.00	NA	NA	.00	.00
AFS ASSIGNEE	OTHER	.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	730.00	NA	NA	.00	.00
ARONSONS FURNITURE	OTHER	.00	NA	NA	.00	.00
ARONSONS FURNITURE	OTHER	.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	700.91	.00	700.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	970.42	NA	NA	.00	.00
COMED	OTHER	.00	NA	NA	.00	.00
DEUTSCHE BANK NATION	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEUTSCHE BANK	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	311.00	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	311.00	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	186.28	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	1,126.78	NA	NA	.00	.00
FIFTH THIRD	OTHER	.00	NA	NA	.00	.00
GEMB/JCP	UNSECURED	2,037.00	NA	NA	.00	.00
GLOBAL PAYMENT	UNSECURED	2,025.00	NA	NA	.00	.00
HSBC EXCEPTIONS DEPA	UNSECURED	601.00	NA	NA	.00	.00
HOUSEHOLD BANK SB NA	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MGMT	OTHER	.00	NA	NA	.00	.00
NDC CK SVC	UNSECURED	2,025.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	509.86	NA	NA	.00	.00
PREMIER BANKCARD	OTHER	.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	12,353.42	12,602.53	12,602.53	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,067.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	.00	431.09	431.09	.00	.00
MONTEREY COLLECTIONS	SECURED	NA	290.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	15,000.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	700.00	.00	.00
TOTAL SECURED:	15,700.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	30,726.04	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.